

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 17-35023 / KCF

Adam Weisberger
Kay Weisberger

Petition Filed Date: 12/12/2017
341 Hearing Date: 01/11/2018
Confirmation Date: 09/12/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2018	\$1,100.00	46156590	02/27/2018	\$1,100.00	47021510	03/29/2018	\$1,000.00	47875900
04/30/2018	\$1,000.00	48717680	05/29/2018	\$1,000.00	49448800	07/02/2018	\$1,000.00	50357090
08/01/2018	\$1,000.00	51153310	09/10/2018	\$1,000.00	52188300	10/09/2018	\$1,150.00	52981110
11/13/2018	\$1,200.00	53835360	12/10/2018	\$1,100.00	54597030			
Total Receipts for the Period: \$11,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,750.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Adam Weisberger	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Scott J. Goldstein »» AMD DISCLOSURE 3/5/18 - ORDER 12/12/18	Attorney Fees	\$3,446.41	\$1,116.00	\$2,330.41
1	INTERNAL REVENUE SERVICE »» 2014	Secured Creditors	\$41,741.88	\$7,131.71	\$34,610.17
2	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$15,745.46	\$0.00	\$15,745.46
3	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,896.75	\$0.00	\$1,896.75
4	DISCOVER BANK	Unsecured Creditors	\$1,504.00	\$0.00	\$1,504.00
5	U.S. BANK TRUST »» P/6 BRENTWOOD CT/1ST MTG/ORDER 2/20/18/DITECH	Mortgage Arrears	\$5,162.74	\$882.07	\$4,280.67
6	TOYOTA MOTOR CREDIT CORP »» 2013 INFINITI G37	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	TOYOTA MOTOR CREDIT CORP »» 2014 NISSAN SENTRA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	DEPARTMENT STORE NATIONAL BANK »» BLOOMINGDALES	Unsecured Creditors	\$466.44	\$0.00	\$466.44
9	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$2,615.94	\$0.00	\$2,615.94
10	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$5,926.58	\$0.00	\$5,926.58
11	QUANTUM3 GROUP LLC AS AGENT FOR »» CARE CREDIT	Unsecured Creditors	\$3,447.68	\$0.00	\$3,447.68
12	QUANTUM3 GROUP LLC AS AGENT FOR »» CARE CREDIT	Unsecured Creditors	\$1,684.23	\$0.00	\$1,684.23

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13	MERRICK BANK	Unsecured Creditors	\$3,613.60	\$0.00	\$3,613.60
14	MERRICK BANK	Unsecured Creditors	\$2,184.74	\$0.00	\$2,184.74
15	PNC Bank, N.A.	Unsecured Creditors	\$8,114.90	\$0.00	\$8,114.90
16	NJ DIVISION OF TAXATION »» TGI-EE 2014	Secured Creditors	\$9,702.63	\$1,657.72	\$8,044.91
17	NJ DIVISION OF TAXATION »» TGI-EE 2015	Priority Creditors	\$5,573.89	\$0.00	\$5,573.89
18	NJ DIVISION OF TAXATION »» TGI-EE 2014 RF/COSTS 11/2016	Unsecured Creditors	\$2,145.00	\$0.00	\$2,145.00

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$13,750.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$10,787.50	Current Monthly Payment:	\$2,269.00
Paid to Trustee:	\$916.50	Arrearages:	\$4,326.00
Funds on Hand:	\$2,046.00		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**